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Invoice Date	Terms
06/12/2009	NET 30

JOHN HALAN, ESQ.
BROOKS KUSHMAN, PC
22ND FLOOR
1000 TOWN CENTER
SOUTHFIELD, MI 48075

Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
05/22/2009	SUNBEAM vs. HOMEDICS	55409	06/04/2009	UPS

Description	Price	Qty	Amount
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Services Provided on 05/22/2009, ANSON WONG

ORIGINAL & ONE COPY - VIDEO/WORD INDEX (87 Pages)	\$ 3.97	87.00	\$ 345.39
EXHIBITS	\$ 58.95	1.00	\$ 58.95
VIDEO	\$ 250.00	1.00	\$ 250.00
APPEARANCE FEE (2 Units)	\$ 32.50	2.00	\$ 65.00
ETV DISK	\$ 49.00	1.00	\$ 49.00
			<u>\$ 768.34</u>

DELIVERY - OTHER

\$ 11.15
\$ 11.15

We appreciate your business

Attorney is responsible for payment of all charges incurred

Payment due in 30 days

Tax: \$ 0.00

Amount Due: \$ 779.49

Paid: \$ 779.49

Balance Due :	\$ 0.00
Payment Due:	07/12/2009

Tax Number: 22-3779684

After 07/27/2009 Pay This Amount: \$ 0.00

Method of Payment

Company: Esquire - Troy
Invoice Number: EQ56972
Invoice Date: 06/12/2009
Balance: \$ 0.00
Due Date: 07/12/2009
Late Date: 07/27/2009
Late Amount: \$ 0.00

☐ VISA
☐ MasterCard
☐ American Express

☐ Check Enclosed

Please Make Check Payable to Esquire

Amount Authorized

[illegible]

Credit Card Number

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Exp. Date

Daytime Phone Number

Print Name (as it appears on your credit card)

Signature (as it appears on your credit card)

Remit to: Esquire PO Box 1518, New York NY 10008-1518

DO YOU NEED A W9?

VISIT <http://w9.esquiresolutions.com/w9.html>

069 0000056972 06122009 2 0000000000 0 07122009 07272009 8 0000000000 08

Exhibit F